

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF HAWAII

UNITED STATES OF AMERICA,)	CIVIL NO. 03-00657 SOM-BMK
)	
Plaintiff,)	DECLARATION OF STEVEN R.
)	CHAPMAN
vs.)	
)	
WALTER W. AHUNA; FRANCINE U.K.)	
AHUNA; MAUI COLLECTION)	
SERVICE, INC.; DEPT. OF THE)	
ATTORNEY GENERAL, COLLECTIONS)	
UNIT, STATE OF HAWAII; REAL)	
PROPERTY TAX DIVISION,)	
DEPARTMENT OF FINANCE, COUNTY)	
OF MAUI,)	
)	
Defendants.)	
_____)	

DECLARATION OF STEVEN R. CHAPMAN

I, STEVEN R. CHAPMAN, declare that:

1. I am the Acting State Director, Rural Development, mission area for Rural Housing Service (RHS), the successor agency to Farmers Home Administration, United States Department of Agriculture, an agency of the United States of America, Plaintiff in this case. I am familiar with the matters stated in this Declaration, and I am authorized to make this Declaration on behalf of RHS.

2. The records with regard to the loan on the subject property were made at or near the time by, or from information transmitted by, a person with knowledge, were kept in the course of regularly conducted business activity, are kept by RHS in the ordinary course of business under my custody and control, it was

the regular practice of RHS to make such records, and said records show that as of June 30, 2006, the amounts due and owing are as follows:

Unpaid Principal	\$51,428.72
Unpaid Interest	16,175.28
Fees Currently Assessed	3,122.78
Escrow Required	<u>130.98</u>
 TOTAL DUE	 \$70,857.76

Daily interest accrual is \$12.3288, on the unpaid principal and \$0.7352, on the fees currently assessed, from June 30, 2006, until the date of judgment, and interest will accrue thereafter at the legal rate until the indebtedness is paid in full.

3. As of June 30, 2006, interest credit recapture in the amount of \$12,093.79, shall be due and owing, and will continue to accrue until paid.

4. The United States of America has incurred court costs in the amount of \$534.00.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 16, 2006, at Hilo, Hawaii.

/s/ Steven R. Chapman

STEVEN R. CHAPMAN